Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No. 05/21-22 DATED 02/06/21

EE/ELE/Y/BR No. 05/21-22 Date.....20 Dt. 02/06/21

No. 1[Th] & RA bill

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-003-20-000039**

Schedule Docket No. Head of Account : P300 **Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. **: Period: From 01-01-2021 to 30-04-2021 (For 4 Months)**

Name of Work : *Operation and maintenance of Street Lighting system In Ward No 03 Package Y- 03 of Yelahanka Zone."*

Name of Contractor and Full Address:**M/S.Nanjundeshwara Electricals**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000036/2020-21 Date:30/12/2020

Certified that the measurements were taken by me on 4/5/21 and recorded of Pages 257107 to 7108 of measurement Book and that the work is satisfactorily executed.

For SRI NANJUNDESHWARA ELECTRICALS

D.SM 2572/21/22

Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed. 4/5/21

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — 1st RA Bill 1412827=00
2) Deduct amount to be held in reserve being .....percent Rs..... — SI 1-1. 14129=00
3) " Balance — Syst-1/12615=00
4) Deduct Payment — CYST1/12615=00
   a) Amount of previous payment as in the Office Cash Book Voucher No..... ...Dated..... S.D No..... Amount adjusted — CBFOJ/1413=00
   towards cash advance recovery of — LWC 14129=00
   b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. — Fine 19800=00
5) Balance being unpaid value of work done held in reserve. — SV2/. 28257=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated..... .....less adjustments. — deduction 102958=00
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within. — For SRI NANJUNDESHWARA ELECTRICALS
9) Value of Government materials supplied. — by cheque 1309869=00

Total amount adjusted -

Proprietor

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office) P300 Replacement

Witness For SRI NANJUNDESHWARA ELECTRICALS

1.

2. D.SM

Dated Signature of Contractor

Proprietor

Stamp

Paid by me by Cheque No. .....Dated .....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

14128827=00

1309869=00

102958=00

Sl. No.	Description of item	Unit
	Name of Work :-Operation and maintenance of Street Lighting system in Ward No 03 Package Y-02 of Yelahanka Zone"	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	v) Poles with 250W HPSV light street lighting system	Nos
3	vii) Poles with 400 watts HPSV light street lighting system	Nos
4	Viii) Poles with 24 Watts LED Light street lighting system	Nos
5	viii) Poles with 65 Watts LED Light street lighting system	Nos
6	viii) Poles with 90 Watts LED Light street lighting system	Nos
7	viii) Poles with 110/120 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of	Nos
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
10	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.	Nos
11	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	Nos
	TOTAL	
	Add GST 12 %	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/1/2021 to30/4/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

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(ವಿದ್ಯುತ್) ಯಲಹಂಕ ಉಪ-ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Previous Measurement		Present Measurement			Total Upto Date		Remarks
C	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	4	Months	Upto Date paid so for 4 Months		
		100	52.49	20996.00	4 Months	20996.00	
		3595	78.06	1122502.80	4 Months	1122502.80	
		170	85.62	58221.60	4 Months	58221.60	
		22	67.39	5930.32	4 Months	5930.32	
		152	87.87	53424.96	4 Months	53424.96	
		230	105.50	97060.00	4 Months	97060.00	
		54	120.65	26060.40	4 Months	26060.40	
		30	238.59	28630.80	4 Months	28630.80	
		0	707.63	0.00		0.00	
		0	2497.84	0.00		0.00	
		0	2001.58	0.00	4 Months	0.00	
				1412826.88		**1412826.88**	
				0.00	0.00	0.00	
				1412826.88		**1412826.88**	
				19800.00		19800.00	
				28256.54		28256.54	
				1364770.34		**1364770.34**	